

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

August 4 through August 31, 2021

INVOICE # 087  
FEDERAL MONITOR  
August 2021 INVOICE

**TOTAL DUE \$ 19,899.00**

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts (month of August) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Reviewed data/documents relating to May 30<sup>th</sup> Demonstration at Capitol.

Prepared Status Conference Agenda

253 Meeting with Parties

### **Site Visit to Puerto Rico August 16 through 20, 2021**

Meeting with the Honorable Judge Gelpi.

Meeting with Reform Unit and DSP

Meeting with PRPB re: CMR-5 data/document request

Meetings with Monitor Team members based in Puerto Rico.

Meeting with new FBI SAC

Participated in PRPB's IT Unit presentations re: operating system

Prepared for Status Conference

Participated in the Status Conference

Meeting with FIU Director

**Flat Rate Total Wages Due**  
**Travel Expenses Due**

**\$17,916.66**  
**\$ 1,982.34**

**TOTAL DUE**

**\$ 19,899.00**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.**

A handwritten signature in black ink, appearing to read "J. J. Romero". The signature is fluid and cursive, with the first name "J. J." and the last name "Romero" clearly distinguishable.

**Date August 31, 2021**



# Office of the Technical Compliance Advisor

## Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([jrrjr.romero@gmail.com](mailto:jrrjr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

**Traveler Name:** John Romero

**Travel Start Date:** 8/14/2021 **Travel End Date:** 8/20/2021

**Purpose of Travel:** Business

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$625.42	1	\$625.42
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	5	\$ 0.00
Ground Transportation (Mileage)	\$0.56	82	\$ 45.92
Lodging	\$135.70	5	\$ 678.50
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	\$0	0	\$ 0.00
<b>Total</b>			<b>\$ 1982.34</b>





Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Marriott Rewards # 756834271

Name: **COURTYARD**

Arrive: 08-15-21

Time: 13:37

Depart: 08-20-21

Folio Number: 665639

Room: 0801

Room Type: KSTE

No. of Guests: 1

Rate: \$ 115.00 Clerk: 8

CRS Number 97770590

Date	Description	Charges	Credits
08-15-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-15-21	Package	115.00	
08-15-21	Government Tax	10.35	
08-15-21	Hotel Fee	10.35	
08-16-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-16-21	Package	115.00	
08-16-21	Government Tax	10.35	
08-16-21	Hotel Fee	10.35	
08-17-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-17-21	Package	115.00	
08-17-21	Government Tax	10.35	
08-17-21	Hotel Fee	10.35	
08-18-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-18-21	Package	115.00	
08-18-21	Government Tax	10.35	
08-18-21	Hotel Fee	10.35	
08-19-21	Package	115.00	
08-19-21	Government Tax	10.35	
08-19-21	Hotel Fee	10.35	
08-20-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-20-21	Visa Card		699.30
08-17-21	Card # XXXXXXXXXXXXXXX1287		

## Your Flights

### Your Flights: Los Angeles, CA (LAX) To San Juan, PR (SJU)

Depart: Saturday, Aug 14, 2021 Return: Friday, Aug 20, 2021

Your Flight			
Date	Departs	Route	Flight/ Aircraft
	/		
Arrives			
Sat, 9:10 Aug PM5:12 14 AM+1 2021	Los Angeles, CA (LAX) to do, FL (MCO)	Flight number132	AircraftA320JetBlue
1			Blu John Romero—2 bags e
Sun, 7:29 Aug AM10:2 15 0 AM 2021	Orlando, FL (MCO) to Juan, PR (SJU)	Flight number1233	AircraftA320JetBlue
1			Blu John Romero—2 bags e
Fri, 1:40 Aug PM4:20 20 PM 2021	San Juan, PR (SJU) to Fort Lauderdale, FL (FLL)	Flight number1754	AircraftA321JetBlue
1			Blu John Romero—2 bags e
Fri, 8:50 Aug PM11:1 20 9 PM 2021	Fort Lauderdale, FL (FLL) to Angeles, CA (LAX)	Flight number2501	AircraftA321/MintJetBlue
1			Blu John Romero—2 bags e

+1 Next day arrival

## Extras

### Even More Speed

	Even More Speed
Even More® Speed	Mr. John Romero LAX-MCO Flight 132
Even More® Speed	Mr. John Romero SJU-FLL Flight 1754
Even More® Speed	Mr. John Romero FLL-LAX Flight 2501

## Payment

### Details

Fare details: \$558.02 x 1 =

Taxes & Fees:

Even More® Speed:

Checked bags:

**Total:**

### Details

**\$558.02 USD**

**\$67.40 USD**

**Included**

**Included**

**\$625.42 USD**